

GSTIN INVOICE

**ARYAN ENTERPRISES**PLOT NO - 5, GALI NO - 3A,  
NEAR SHEETLA MATA MANDIR, SEC - 5, ROAD

Mobile No:-9711686634

M/s :-	KRISUMI CORPORATION PVT LTD	Invoice No. :-	317			
	SEC - 36 A	Dated :-	30/11/2020			
	GURGAON	GSTIN :-	06BENPK5619D1ZI			
		PAN No. :-	BENPK5619D			
	GSTIN: 06AAECV0565A1ZR	State :	Haryana			
S. No.	Particulars	HSN Code	Rate	Qty.	Amount	
					Rs.	P.
1	250 ML Water Peti	2201	105.93	95	10063	0
<b>Total</b>					<b>10063</b>	<b>0</b>
SGST @9%					906	0
CGST @9%					906	0
IGST @18%					0	0
<b>GrandTotal</b>					<b>11875</b>	<b>0</b>

Amount In Words Eleven Thousand Eight Hundred Seventy Five Only

## Company Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 00711011002029

Branch : NEW RLY ROAD GURGAON

IFSC Code : PUNB0007110

PAN NO. BENPK5619D

For ARYAN ENTERPRISES

AUTHORISED SIGNATORY

GATE IN  
NO. 914  
DATE 02/12/2020  
KRISUMI CORPORATION